CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate THOMAS P. WILLMOTT 3209 Kansas Ave Kenner, LA 70065	Office Sought (Include title of office as well Councilman at Large City of Kenner Division B	OFFICE USE ONLY Report Number: 60088 Date Filed: 10/7/2016 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary <u>11/8/2016</u>	<u> </u>	
This report covers from 1/1/2016	through <u>9/29/2016</u>	
4. Type of Report: ———————————————————————————————————		
9. Name of Person Preparing Report PHILIP R	EBOWE	
Daytime Telephone 504-236-0004 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 7th day of October	, <u>2016</u> .	
Thomas P. Willmott Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-9116 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,350.00
2. In-kind Contributions (Schedule A-2)	\$ 1,072.38
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 22,422.38
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,422.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,163.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,163.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 118,873.23
15. Plus total receipts this period (Line 8 above)	\$ 22,422.38
16. Less total disbursements this period (Line 13 above)	\$ 50,163.52
17. Less in-kind contributions (Line 2 above)	\$ 1,072.38
18. Funds on hand at close of reporting period	\$ 90,059.71

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 16,750.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Subtotals may assist in calculating totals that must be reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2016	\$250.00	\$250.00
AMGEN, INC. STATE POLITIAL CONTRIBUTIONS ACCOUNT 5845 Richmond Hwy Ste 820 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/11/2016	\$250.00	\$250.00
INT'L ASSOC.OF HEAT & FROST INSULATORS & ALLIED WORKERS PAC 2001 Veterans Memorial Blvd Ste 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/21/2016	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/21/2016	\$500.00	\$500.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2016	\$250.00	\$250.00
ADVANTOUS CONSULTING, LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
		ψ <u>2</u> ,σσσ.σσ	N/A
5. TOTAL (complete only on last page of this schedule)			I IN/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,000.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION P O Box 650205 Dallas, TX 75265	03/11/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID M BROUSSARD 226 W. William David Pkwy Metairie, LA 70005	03/11/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUG MASTER PEST CONTROL, INC. 6 Chteau Latour Drive Kenner, LA 70065	09/21/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N 8th Street Baton Rouge, LA 70802	03/11/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CARING HASNDS PDHC, LLC 1703 Lamy Lane Monroe, LA 71201	03/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLECO PAC PO Box 5000 Pineville, LA 71361	03/11/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	03/07/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES, INC. P O Box 52129 Lafayette, LA 70505	09/21/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELPING HANDS PEDIATRIC DAY HEALTH CENTER, LLC 409 Washington Street Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2016	\$500.00	\$500.00
PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	08/10/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON FEDERATION OF TEACHERS COPE 2540 Severn Ave., Suite 301 Metairie, LA 70002	09/21/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JONES WALKER, LLP 8555 United Plaza Blvd. Baton Rouge, LA 70809	03/07/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
The first and read section and read sect	a. Date(s)	b. Amount(s)	o. Total tillo Elocacii
LA PSYCH ASSOCIATION PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2016	\$250.00	\$250.00
LAMMICO One Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2016	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2016	\$500.00	\$500.00
LASFAA PAC, INC. P.O. BOX 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/27/2016	\$1,000.00	\$3,000.00
LASFAA PAC, INC. P.O. BOX 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/29/2016	\$1,000.00	\$2,000.00
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street, Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/11/2016	\$250.00	\$250.00
4 SUPTOTAL (this page)		\$3,500,00	N/A
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)		\$3,500.00	N/A N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			IN/A
SUBTOTAL (this page) \$3,000.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave., Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2016	\$250.00	\$250.00
LOUISIANA ASSISTED LIVING ASSOCIATION PAC PO Box 1231 Denham Springs, LA 70727 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2016	\$250.00	\$250.00
LOUISIANA ASSOCIATION NURSE PRACTITIONERS PAC 5713 Superior Dr. Suite A POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2016	\$2,500.00	\$2,500.00
LOUISIANA ASSOCIATION OF WHOLESALERS PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/24/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2016	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION COMMITTEE, INC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/14/2016	\$250.00	\$250.00
<u> </u>			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$4,750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	02/03/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee 2700 N Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/11/2016	\$500.00	\$500.00	
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Pkwy Suite 11 Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/11/2016	\$500.00	\$500.00	
MONSANTO COMPANY 800 North Lindbergh Saint Louis, LA 63167	07/05/2016	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510	07/08/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHRMA 730 15th St NW Washington, DC 20005	03/07/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PHYSICAL THERAPIST POLITICAL ACTION COMMITTEE 8550 United Plaza Blvd., Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/24/2016	\$1,500.00	\$1,500.00	
PHYSICIANS ADVOCACY PAC, LLC 8080 Bluebonnet Blvd., Suite 1000 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/16/2016	\$500.00	\$500.00	
SANOFI US SERVICES INC. EMPLOYEE'S PAC 55 Corporate Drive Bridgewater, NJ 08807	03/07/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SOUTHPAC P.O. BOX 14905 Baton Rouge, LA 70898	03/07/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
THE CASTILLE GROUP, LLC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801	03/07/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ULTIMATE SWAMP ADVENTURES, INC. 414 Canal Street New Orleans, LA 70130	09/21/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 21,350.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2.750.00	TOTAL (complete only or	n last page of this schedule)	\$ 14.750.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES P.O. Box 44032 Baton Rouge, LA 70804	Food for fundraiser	03/09/2016	\$472.38	\$472.38
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LA BELLA'S CATERING 2118 Reverend Richard Wilson Dr Kenner, LA 70062	donation of finger sandwiches, bread pudding	09/20/2016	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LUCKY DOGS, INC. 517 Gravier Street New Orleans, LA 70130	lucky dog cart for fundraiser at LaBella's Restaurant	09/20/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)			\$1,072.38	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,072.38	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page)\$0	.00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 Willow Road Menio Park, CA 94025	08/20/2016	ads on Facebook	\$ 25.04
FACEBOOK 1601 Willow Road Menio Park, CA 94025	09/17/2016	ads on Facebook	\$ 38.48
FACEBOOK 1601 Willow Road Menio Park, CA 94025	09/28/2016	ads on Facebook	\$ 50.06
JEFFERSON PARISH CLERK OF COURT Joseph S. Yenni Blvd. Suite 603 Jefferson, LA 70181	07/20/2016	Qualifying Fees paid for Councilman-At-Large, Division "B", City of Kenner	\$ 450.00
ALLIANCE FOR GOOD GOVERNMENT P O Box 8102 Metairie, LA 70011	08/06/2016	Legislator of the Year Banquet - 2 tickets	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT P O Box 8102 Metairie, LA 70011	07/24/2016	Legislator of the Year Banquet - 2 tickets	\$ 100.00
BIG WHEEL NOVELTIES, INC. 1210 Veterans Memorial Blvd. Ste.3 Kenner, LA 70062	07/27/2016	table decorations for Celebrity Chef Cook-Off RRRW	\$ 16.30
BIG WHEEL NOVELTIES, INC. 1210 Veterans Memorial Blvd. Ste.3 Kenner, LA 70062	07/27/2016	Table decorations for Celebrity Chef Cook-Off RRRW	\$ 9.77
3. SUBTOTAL (optional)			\$789.65
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE 3330 N. Causeway Blvd., Suite 106 Metairie, LA 70002	08/28/2016	design and layout of logo and handcard	\$ 600.00
BUISSON CREATIVE 3330 N. Causeway Blvd., Suite 106 Metairie, LA 70002	08/31/2016	PR consultant	\$ 5,000.00
CARR, RIGGS & INGRAM 3501 N Causeway Ste 810 Metairie, LA 70001	03/07/2016	accounting services - campaign finance reports	\$ 575.00
CARR, RIGGS & INGRAM 3501 N Causeway Ste 810 Metairie, LA 70001	05/16/2016	accounting services - 2015 Financial Disclosure Report	\$ 75.00
CREATIVE MARKETING SALES, INC. 2640 Ridgelake Ave. Metairie, LA 70002	09/06/2016	Alliance marketing	\$ 3,350.00
DATA CENTER P O Box 141 Kenner, LA 70063	09/25/2016	Campaign Management and Consulting Services and maps	\$ 5,000.00
DOLLAR TREE STORES, INC. 3504 Williams Blvd. Kenner, LA 70065	07/26/2016	Supplies needed for cooking at the Celebrity Chef Cook-Off	\$ 4.39
DOLLAR TREE STORES, INC. 4496 Veterans Memorial Blvd Metairie, LA 70006	07/27/2016	Table decorations for the Celebrity Chef Cook-Off RRRW	\$ 6.59
3. SUBTOTAL (optional)	•	•	\$14,610.98
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS P O Box 11305 New Orleans, LA 70181	08/18/2016	1,500 handcards	\$ 565.03
GARRITY PRINT SOLUTIONS P O Box 11305 New Orleans, LA 70181	07/29/2016	Limited # of handcards	\$ 191.71
GARYS ARTS CRAFTS INC 3109 18th St Metairie, LA 70002	07/26/2016	ribbon for table decorations for Celebrity Chef Cook-Off	\$ 13.13
GREGORY CARROLL CAMPAIGN FUND 1915 Short Street Kenner, LA 70062	07/05/2016	Fundraiser for Gregory W. Carroll Campaignn Fund	\$ 300.00
GULF COAST RESOURCES, INC. 1423 Whitney Ave Gretna, LA 70053	09/26/2016	consultant/phone banking - retainer	\$ 2,000.00
HILL OF ZION BAPTIST CHURCH 641 Comprisse St Kenner, LA 70062	08/05/2016	Banquet with Rev. Dr. Alan Creecy, Sr 2 tickets	\$ 80.00
HISPANIC POLITICAL ACTION COALITION "HISPAC" 801 N. Broad Street New Orleans, LA 70119	09/17/2016	advertising with Hispanic endorsement, as endorsee	\$ 1,000.00
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	09/12/2016	hardware / fasteners for political signs	\$ 34.94
3. SUBTOTAL (optional)	•	•	\$4,184.81
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804	01/18/2016	Delegation Membership Dues for 2016	\$ 300.00
HUBBENS SUPERMARKET 560 N. Alexander Ave. Port Allen, LA 70767	08/24/2016	food for Celebrity Chef Cook-Off - RRRW	\$ 198.41
HYP, INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	09/23/2016	7500 handcard, new generation - Hollas Young	\$ 2,455.10
HYP, INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	07/27/2016	Print and mail production on mailer without postage	\$ 7,144.01
HYP, INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	09/10/2016	political signs for Kenner	\$ 10,051.75
JEFFERSON COUNCIL ON AGING 6620 Riverside Drive, Su8ite 216 Metairie, LA 70003	09/10/2016	Senior Moments fundraiser	\$ 100.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	09/14/2016	Kenner poll preparation write-up and crosstabs (partial payment)	\$ 1,500.00
KENNER STAR P.O. Box 641654 Kenner, LA 70065	09/22/2016	ad for republican endorsement	\$ 650.00
3. SUBTOTAL (optional)			\$22,399.27
TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA BELLA'S CATERING 2118 Reverend Richard Wilson Dr Kenner, LA 70062	09/20/2016	catering for fundraiser	\$ 717.89
LA GOP 530 Lakeland Ave., Suite 215 Baton Rouge, LA 70802	08/18/2016	donation - GOP Data Center access	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVE P.O. Box 94062 900 N 3rd St Baton Rouge, LA 70804	06/30/2016	House Chamber Panoramic Photo	\$ 170.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/11/2016	2016 Rural Caucus Dues for Membership	\$ 50.00
MARION BONURA CAMPAIGN FUND 4437 Glendale Street Metairie, LA 70006	09/09/2016	contribution to campaign	\$ 250.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	07/28/2016	Handcards for Republican Endorsement meeting	\$ 94.39
RONALD P NABONNE 650 Poydras St Suite 1913 New Orleans, LA 70130	07/26/2016	Retainer for Kenner Councilman-At-Large campaign	\$ 2,500.00
OFFICE DEPOT 3408 Williams Blvd Kenner, LA 70065	09/21/2016	office supplies, stamps, bottle water, ink for printer and nametags	\$ 254.70
3. SUBTOTAL (optional)	•	•	\$4,136.98
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	07/27/2016	Table decorations for Celebrity Chef Cook-Off RRRW	\$ 7.43
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011	09/28/2016	Candidate Meet 'n Greet Cochon deLait. Table Sponsorship	\$ 250.00
RIVER REGIONS REPUBLICAN WOMEN 3800 Loyola Ave Kenner Pavillion Kenner, LA 70062	07/18/2016	Sponsorship for 2016 Celebrity Chef Cook-Off	\$ 600.00
ROUSES MARKET 33 Power Blvd. Metarie, LA 70002	08/01/2016	Ingredients for celebrity chef cook-off	\$ 76.93
RUBYS KIDS, INC. 5020 Utica Street Metairie, LA 70006	08/12/2016	political sign sponsorship for a dance for a Non-Profit organization	\$ 175.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Drive Kenner, LA 70065	09/09/2016	Divine Mercy Seafood Festival -gold sponsor for campaign logo on Shirts & banner on booth	\$ 200.00
ST. JEROME KNIGHTS OF COLUMBUS HALL 3310 Florida Ave Kenner, LA 70065	09/08/2016	sponsorship for anti-cancer fundraiser for Susan G. Koman - table of 8	\$ 200.00
THE LEGISLATORS CHARITY FUND c/o Northshore Community Foundation 610 Hollycrest Blvd Covington, LA 70433	04/24/2016	Hoopla House vs Senate Basketball Game - 2 tickets	\$ 100.00
3. SUBTOTAL (optional)	,	·	\$1,609.36
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US POSTMASTER, KENNER 2300 WIllliams Blvd. Kenner, LA 70062	07/27/2016	Rental of post office box	\$ 35.00
US POSTMASTER, KENNER 2300 WIlliams Blvd. Kenner, LA 70062	07/27/2016	postage for mailer	\$ 2,012.25
US POSTMASTER, KENNER 2300 WIIIliams Blvd. Kenner, LA 70062	02/27/2016	Postage stamps for Republican mailer	\$ 140.00
VISTAPRINT NETHERLANDS B.V P O Box 842882 Boston, MA 02284	08/14/2016	campaign business cards	\$ 18.63
WALMART NEIGHBORHOOD MARKET 3520 Williams Blvd. Kenner, LA 70065	08/01/2016	Food and paper products for the Celebrity Chef Cook-Off RRRW	\$ 26.59
WASHINGTON ELEMENTARY SCHOOL 606 Clay Street Kenner, LA 70062	04/17/2016	Gala sponsorship for table of 8	\$ 200.00
3. SUBTOTAL (optional)	'	•	\$2,432.47
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 50,163.52